

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DENISE R WILBURN

Debtor(s)

Case No. 09-43570

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) The plan was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/10/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,108.00.
- 10) Amount of unsecured claims discharged without payment: \$9,301.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$75,170.85
Less amount refunded to debtor \$4,722.27

NET RECEIPTS: \$70,448.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,585.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,085.04

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	939.00	939.07	939.07	939.07	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	939.00	939.07	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	2,100.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	147.00	NA	NA	0.00	0.00
ARONSONS FURNITURE	Unsecured	147.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	631.00	481.82	481.82	481.82	0.00
AT&T	Unsecured	173.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	552.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	3,235.02	3,235.02	3,235.02	0.00
CHICAGO CENTRAL EMERG PHYS	Unsecured	252.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	100.00	100.00	100.00	0.00
DIRECT BRANDS INC	Unsecured	100.00	NA	NA	0.00	0.00
FASHION BUG/SOANB	Unsecured	0.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	7,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	20,000.00	14,267.52	14,267.52	14,267.52	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,835.85	12,835.85	12,835.85	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	510.00	510.00	510.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	930.00	930.00	930.00	930.00	0.00
KEDZIE AVE DEPOT C U	Unsecured	2,990.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	14,505.00	0.00	18,546.90	18,546.90	0.00
PRA RECEIVABLES MANAGEMENT	Secured	10,000.00	28,546.90	10,000.00	10,000.00	517.36
PRECISION RECOVERY ANALYTICS	Unsecured	1,000.00	1,000.00	1,000.00	1,000.00	0.00
SEVENTH AVENUE	Unsecured	196.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	330.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOMENS WORKOUT WORLD	Unsecured	375.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,000.00	\$10,000.00	\$517.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,000.00	\$10,000.00	\$517.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,267.52	\$14,267.52	\$0.00
TOTAL PRIORITY:	\$14,267.52	\$14,267.52	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,578.66	\$38,578.66	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,085.04</u>	
Disbursements to Creditors	<u>\$63,363.54</u>	
TOTAL DISBURSEMENTS :		<u>\$70,448.58</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.